



**CITY OF LA VISTA**

**CERTIFICATE OF APPRECIATION**

A CERTIFICATE OF APPRECIATION PRESENTED TO **MICHAEL FARQUHAR** FOR 10 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Mike Farquhar**, has served the City of La Vista since July 2, 1998, and

WHEREAS, **Mike Farquhar's** input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to **Mike Farquhar** on behalf of the City of La Vista for 10 years of service to the City.

DATED THIS FIFTEENTH DAY OF JULY, 2008.

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Douglas Kindig, Mayor

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Ronald Sheehan  
Councilmember, Ward I

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Brenda L. Carlisle  
Councilmember, Ward I

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Robert G. McLaughlin  
Councilmember, Ward II

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Terrilyn Quick  
Councilmember, Ward II

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Mark D. Ellerbeck  
Councilmember, Ward III

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Alan W. Ronan  
Councilmember, Ward III

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Kelly R. Sell  
Councilmember, Ward IV

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Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



**CITY OF LA VISTA**

**CERTIFICATE OF APPRECIATION**

A CERTIFICATE OF APPRECIATION PRESENTED TO **JEFF CORBIT** FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Jeff Corbit**, has served the City of La Vista since July 1, 2003, and

WHEREAS, **Jeff Corbit's** input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to **Jeff Corbit** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS FIFTEENTH DAY OF JULY, 2008.

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Douglas Kindig, Mayor

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Ronald Sheehan  
Councilmember, Ward I

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Brenda L. Carlisle  
Councilmember, Ward I

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Robert G. McLaughlin  
Councilmember, Ward II

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Terrilyn Quick  
Councilmember, Ward II

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Mark D. Ellerbeck  
Councilmember, Ward III

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Alan W. Ronan  
Councilmember, Ward III

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Kelly R. Sell  
Councilmember, Ward IV

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Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



**CITY OF LA VISTA**

**CERTIFICATE OF APPRECIATION**

A CERTIFICATE OF APPRECIATION PRESENTED TO **BRIAN JONES** FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Brian Jones**, has served the City of La Vista since July 1, 2003, and

WHEREAS, **Brian Jones'** input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to **Brian Jones** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS FIFTEENTH DAY OF JULY, 2008.

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Douglas Kindig, Mayor

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Ronald Sheehan  
Councilmember, Ward I

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Brenda L. Carlisle  
Councilmember, Ward I

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Robert G. McLaughlin  
Councilmember, Ward II

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Terrilyn Quick  
Councilmember, Ward II

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Mark D. Ellerbeck  
Councilmember, Ward III

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Alan W. Ronan  
Councilmember, Ward III

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Kelly R. Sell  
Councilmember, Ward IV

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Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



## **CITY OF LA VISTA**

### **CERTIFICATE OF APPRECIATION**

A CERTIFICATE OF APPRECIATION PRESENTED TO **MANDY WEST** FOR 5 YEARS OF FAITHFUL AND EFFICIENT SERVICE TO THE CITY OF LA VISTA.

WHEREAS, **Mandy West**, has served the City of La Vista since July 1, 2003, and

WHEREAS, **Mandy West**'s input and contributions to the City of La Vista have contributed to the success of the City.

NOW, THEREFORE BE IT RESOLVED, that this Certificate of Appreciation is hereby presented to **Mandy West** on behalf of the City of La Vista for 5 years of service to the City.

DATED THIS FIFTEENTH DAY OF JULY, 2008.

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Douglas Kindig, Mayor

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Ronald Sheehan  
Councilmember, Ward I

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Brenda L. Carlisle  
Councilmember, Ward I

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Robert G. McLaughlin  
Councilmember, Ward II

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Terrilyn Quick  
Councilmember, Ward II

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Mark D. Ellerbeck  
Councilmember, Ward III

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Alan W. Ronan  
Councilmember, Ward III

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Kelly R. Sell  
Councilmember, Ward IV

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Anthony J. Gowan  
Councilmember, Ward IV

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

# MINUTE RECORD

No. 729—REDFIELD & COMPANY, INC., OMAHA

## LA VISTA CITY COUNCIL MEETING July 1, 2008

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 7:00 p.m. on July 1, 2008. Present were Mayor Kindig and Councilmembers: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Absent: McLaughlin. Also in attendance were City Attorney McKeon, City Administrator Gunn, Assistant City Administrator Ramirez, City Engineer Kottmann, City Clerk Buethe, Community Development Director Birch, Library Director Iwan, Police Chief Lausten, Fire Chief Uhl, Recreation Director Stopak, Street Superintendent Goldman, and Building and Grounds Director Archibald.

A notice of the meeting was given in advance thereof by publication in the Times on June 19, 2008. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order and led the audience in the pledge of allegiance.

Mayor Kindig made an announcement of the location of the posted copy of the Open Meetings Act for public reference.

### A. CONSENT AGENDA

1. APPROVAL OF THE AGENDA AS PRESENTED
2. APPROVAL OF CITY COUNCIL MINUTES FROM JUNE 17, 2008
3. APPROVAL OF PLANNING COMMISSION MINUTES FROM JUNE 19, 2008
4. APPROVAL OF BOARD OF ADJUSTMENT MINUTES FROM MAY 15, 2008
5. PAY REQUEST NO. 7 FROM LEO A DALY FOR MUNICIPAL FACILITIES  
PLAN - \$3,000.00
6. KEYSTONE TRAIL
- a. PAY REQUEST NO. 9 FROM THOMPSON, DREESSEN & DORNER, INC. FOR  
ENGINEERING SERVICES - \$250.12
7. APPROVAL OF CLAIMS

Councilmember Carlisle made a motion to approve the consent agenda. Seconded by Councilmember Sell. Councilmember Ronan reviewed the claims for this period and reported that he found everything to be in order. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: None. Abstain: None. Absent: McLaughlin. Motion carried.

A & M GREEN POWER, Equipment	73,995.82
AA WHEEL & TRUCK, Vehicle Maint.	138.24
ACTION BATTERIES, Vehicle Supplies	376.63
ALAMAR UNIFORMS, Wearing Apparel	169.96
AMAZING ARTHUR, Summer Reading Program.	200.00
ANDERSON FORD LINCOLN MERCURY, Vehicle Maint.	248.93
APPLE BOOKS, Books	121.65
APWA-AMER PUBLIC WORKS ASSN, Postage	54.01
AQUA-CHEM, Supplies/Bldg & Grnds	203.50
AQUILA, Utilities	42.39
ARAMARK UNIFORM SERVICES, Contract Services	210.31
ART F/X SCREEN PRINTING, Wearing Apparel	111.25
ASPHALT & CONCRETE MATERIALS, Street Maint.	39.36
ASSOCIATED FIRE PROTECTION, Vehicle Maint.	157.50
BAKER & TAYLOR BOOKS, Books	934.54
BAKER, MARCUS, Auto Allowance	50.00
BCDM-BERINGER CIACCIO DENNELL, Professional Services	450.00
BEACON BUILDING SERVICES, Contract Services	6,737.00
BENNINGTON IMPLEMENT, Bldg & Grnds/Vehicle Maint.	355.96
BETTER BUSINESS EQUIPMENT, Rental	40.30
BIRCH, ANN, Auto Allowance	50.00
BOB'S RADIATOR REPAIR, Vehicle Maint.	139.00
BRADLEY, KIRSTEN, Travel	86.00
BRODART, Books	177.83
BROWN TRAFFIC PRODUCTS, Traffic Signs	48.00
BUETHE, PAM, Auto Allowance/Travel/Supplies/Concessions	212.43

# MINUTE RECORD

July 1, 2008

No. 729—REFFIELD & COMPANY, INC., OMAHA

BUILDERS SUPPLY, Bldg & Grnds	17.08
CAMPBELL, ERIKA, Refund	15.00
CITY OF OMAHA, Contract Services	680.70
CIVIC PLUS, Contract Services	10,100.00
COCA-COLA, Concessions	309.62
COMP CHOICE, Professional Services	3,587.50
CORBIT, JEFF, Auto Allowance	100.00
COX COMMUNICATIONS, Contract Services	39.00
CREIGHTON EMS EDUCATION, Training	145.00
CRESCENT ELECTRIC SUPPLY, Equip.	122.38
CUES, Equip.	146.62
CUMMINS CENTRAL POWER, Contract Services	591.55
D & D COMMUNICATIONS, Equip.	87.25
DIAMOND VOGEL PAINTS, Bldg & Grnds	569.96
DITCH WITCH, Vehicle Maint.	160.92
EDGEWEAR SCREEN PRINTING, Wearing Apparel/Equip.	1,478.50
ELECTRONIC ENGINEERING, Vehicle Maint.	196.41
ENSLOW PUBLISHERS, Books	101.70
ERICKSON, RANDALL, Auto Allowance	100.00
ESTEE, KEN, Travel	86.00
FARQUHAR, MIKE, Auto Allowance	100.00
FASTENAL COMPANY, Vehicle Maint.	11.44
FEDEX KINKO'S, Supplies	491.97
FIREHOUSE MAGAZINE, Dues	30.00
FITZGERALD SCHORR BARMETTLER, Professional Services	12,367.58
GALE, Books	44.93
GASSERT, MIKE, Contract Services	560.00
GLESMAN, DEVON, Refund	3.99
GOLDMAN, JOHN, Telephone	40.00
GRAYBAR ELECTRIC, Bldg & Grnds	164.03
GUNN, BRENDA, Auto Allowance	300.00
HALL, ERICA, Contract Services	60.00
HALL, LAUREN, Contract Services	110.00
HANEY SHOE STORE, Wearing Apparel	240.00
HIC-UPS THE CLOWN, La Vista Days	50.00
HIGHSMITH CO, Supplies	185.00
HUSKER MIDWEST PRINTING, Supplies	169.00
HY-VEE, Supplies	138.35
ICC HOUSING BUREAU, Travel	121.00
IWAN, ROSE, Auto Allowance	45.00
J H STUCKEY DISTRIBUTING, Equip.	140.00
J Q OFFICE EQUIPMENT, Contract Services/Supplies	789.24
JOHNSTONE SUPPLY, Bldg & Grnds	210.05
KINDIG, DOUGLAS, Telephone/Auto Allowance	190.00
KLINKER, MARK, Professional Service	200.00
KRAUCUNAS, VALERIE, Travel	6.82
KRIHA FLUID POWER, Vehicle Maint.	24.82
LAUGHLIN, KATHLEEN, Payroll Withholding	372.00
LEO A DALY, Facilities Study	3,000.00
LIBRA INDUSTRIES, Wearing Apparel	83.75
LIFE ASSIST, Squad Supplies	1,196.88
LINWELD, Supplies	41.27
LOVELAND LAWNS, Supplies	880.00
LUKASIEWICZ, BRIAN, Telephone	40.00
MARKOWSKY, THOMAS, Travel	86.00
MCKILLIP AND ASSOCIATES, Training	708.53
MES-MIDAM, Bunker Gear	8,255.00
METEORLOGIX, Professional Services	2,022.06
METRO AREA TRANSIT, Contract Services	639.00
MICHAEL TODD AND COMPANY, Vehicle Maint.	402.40
MID AMERICA PAY PHONES, Telephone	150.00
MID CON SYSTEMS, Vehicle Maint.	39.20
MILLER BRANDS, Concessions	200.80
MILLER PRESS, Printing	300.00
MOBILE COMMUNICATIONS, Equip.	665.35
MUD, Utilities	1,329.15
MULHALL'S, Supplies	514.50
NE FIRE ADMIN ASSISTANTS, Dues	15.00

# MINUTE RECORD

July 1, 2008

No. 729—REDFIELD & COMPANY, INC., OMAHA

NE GOLF & TURF, Carts	510.00
NEBRASKA IOWA SUPPLY, Vehicle Supplies	18,840.88
NEBRASKA NATIONAL BANK, Cart Lease	660.00
NEBRASKA TURF PRODUCTS, Supplies	1,057.50
NEFF TOWING, Vehicle Maint.	190.00
NEW YORK TIMES, Books	26.00
NICREX MACHINE, Vehicle Maint.	75.00
OFFICE DEPOT, Supplies	588.25
OMAHA COMPOUND, Supplies	1,429.46
ON YOUR MARKS, Professional Services	1,039.79
ORIENTAL TRADING, Summer Reading Program.	68.65
PAPILLION SANITATION, Contract Services	200.09
PARAMOUNT LINEN & UNIFORM, Uniform Cleaning	314.06
PAYLESS, Supplies	451.29
PEPSI COLA, Concessions	388.50
PITNEY BOWES, Supplies	221.00
PRECISION INDUSTRIES, Vehicle Maint.	2,866.43
PREMIER-MIDWEST BEVERAGE, Concessions	104.10
PRINCIPAL LIFE-FLEX SPENDING, Employee Benefits	155.25
PROPERTY SERVICES, Supplies	139.00
QUALITY AUTO REPAIR & TOWING, Towing	75.00
QUALITY BRANDS, Concessions	622.50
QWEST, Telephone	1,126.64
RACOM CORPORATION, Vehicle Maint.	120.00
RAMIREZ, JOHN, Contract Services	36.00
RAMIREZ, RITA, Auto Allowance	75.00
RECORDED BOOKS, Media	1,750.84
RON TURLEY ASSOCIATES, Contract Services	700.00
SAPP BROS, Vehicle Maint./Vehicle Supplies	1,424.25
SARPY COUNTY COURTHOUSE, Contract Services	3,234.94
SELDEN, MARY KAY, La Vista Days	50.00
SHEPPARD'S BUSINESS INTERIORS, Furniture	4,118.34
SMITH, MELANIE, Auto Allowance	186.00
SMOOTHER CUT ENTERPRISES, Contract Services	1,470.00
SOUCIE, JOSEPH, Telephone	30.00
SPRINT, Telephone	90.91
STATE FIRE MARSHALL, Training	250.00
STERIL MANUFACTURING, Repair	75.00
STEVENS, MARK, Travel	86.00
SUN VALLEY NATURAL STONE, Repair	480.00
TANGEMAN, JODI, Auto Allowance	33.00
THOMPSON DREESSEN & DORNER, Engineering Design	7,342.88
TRADE WELL PALLET, Bldg & Grnds	200.00
TROUT, DONNA, Summer Reading Program	120.00
TURF CARS, Electric Cart	205.10
TURFWERKS, Vehicle Maint.	9.45
U S ASPHALT COMPANY, Street Maint.	409.75
UNIVERSITY OF LOUISVILLE, Training	650.00
UPSTART, Summer Reading Program	15.00
VERIZON WIRELESS, Telephone	71.18
VIERS, STEVE, Auto Allowance	100.00
WAL-MART, Supplies/Concessions/Bldg & Grnds	956.88
WASTE MANAGEMENT, Bldg & Grnds	514.25
WATER'S EDGE AQUATIC DESIGN, Pool Study	3,500.00
WEST, MANDY, Travel	86.00
WICK'S STERLING TRUCKS, Vehicle Maint.	60.00
YORK, JOHN, Travel	215.50
ZEE MEDICAL SERVICE, Supplies	258.14

## REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

City Administrator Gunn reminded Council of the upcoming Budget Workshop on July 14th and July 16th.

Fire Chief Uhl reported to Council on a house fire that occurred last week. He said a dog was saved with the use of an oxygen mask for animals donated to the Fire Department.

# MINUTE RECORD

July 1, 2008

No. 729—REFFIELD & COMPANY, INC., OMAHA

Street Superintendent Goldman informed Council the City had twice as much damage as the previous storm. The area between 72nd Street and 84th Street was the hardest hit. Goldman updated Council on which areas have been cleared and areas which still need attention.

Mayor Kindig, and Councilmembers Gowan and Sell commended the Public Works Department for their good work.

Community Development Director Birch informed Council an inspection of the burned house ruled it uninhabitable.

Building and Grounds Director Archibald informed Council that power at City facilities was out for approximately 16 hours. Archibald was out of town at the time, and Maintenance Assistant Siebels put in the time to get the wireless system up and running. Councilmember Sell asked if communication in the City was affected with the wireless system down. Archibald responded that it was only down for a short period of time. It affected the computer system and a few phone lines at the Police Station. Mayor Kindig asked if the City has generators here. Archibald stated there is a small generator. Mayor Kindig stated the City needs to look at an improved generator and an emergency plan.

Library Director Iwan reported on the decision of the Sarpy County Board to do a feasibility study with regard to a ball park in Sarpy County.

Police Chief Lausten informed Council that a power line was downed during the storm at 7508 Edward. Due to power outages, the Police Department directed traffic on 72nd Street and Harrison Street until Public Works could put up traffic signs. Lausten has been in touch with the Nebraska Humane Society regarding vicious dogs. He was informed there are 17 registered pit bulls in the City of La Vista. The City of La Vista currently has an ordinance relating to potentially dangerous dogs.

## **B. PRELIMINARY REPORT AND DISCUSSION – MUNICIPAL FACILITIES PLAN**

Assistant City Administrator Ramirez introduced Chris Rupert and John Duensing, representatives of Leo A. Daly. Rupert gave a report on the concepts and the space needs of the City. Ramirez informed Council of the needs for the District 1 Fire Station. A discussion was held on concerns for the District 1 Fire Station, including size, location, and room for growth. It was a consensus of the Council that the Fire Station should be independent of the rest of the City Facility.

## **C. ORDINANCE – VACATION OF A PLAT – PROPERTY WITHIN LA VISTA FALLS GOLF COURSE & CENTRAL PARK (TABLED FROM 6/17/08 MEETING)**

Councilmember Ellerbeck introduced Ordinance No. 1060 entitled: AN ORDINANCE VACATING AND RETAINING OWNERSHIP OF LOT 879, LOTS 884 THRU 886 INCLUSIVE, LOTS 991 THRU 1013 INCLUSIVE, LOTS 1302 THRU 1311 INCLUSIVE, LOTS 1340 THRU 1353 INCLUSIVE, LOTS 1355 THRU 1451 INCLUSIVE, LOTS 1923 THRU 1925 INCLUSIVE, LOTS 1940 THRU 1953 INCLUSIVE, LOTS 1975 THRU 1979 INCLUSIVE, LOTS 2032 AND 2036, LOTS 2099 THRU 2100 INCLUSIVE, IN LA VISTA, TOGETHER WITH OUTLOT 5, BRIARWOOD, BOTH BEING SUBDIVISIONS AS SURVEYED, PLATTED AND RECORDED IN SARPY COUNTY, NEBRASKA, TOGETHER WITH A PART OF THE ADJOINING STREETS, ALL LOCATED IN SECTION 14, T14N, R12E OF THE 6<sup>TH</sup> P.M., SARPY COUNTY, NEBRASKA; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

Councilmember Sell moved that the statutory rule requiring reading on three different days be suspended. Councilmember Carlisle seconded the motion to suspend the rules and upon roll call vote on the motion the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: McLaughlin. The motion to suspend the rules was adopted and the statutory rule was declared suspended for consideration of said ordinance.

Said ordinance was then read by title and thereafter Councilmember Carlisle moved for final passage of the ordinance which motion was seconded by Councilmember Gowan. The Mayor then stated the question was, "Shall Ordinance No.1060 be passed and adopted?" Upon roll call vote the following Councilmembers voted aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. The following voted nay: None. The following were absent: McLaughlin. The passage and adoption of said ordinance having been concurred on by a majority of all members of the Council, the Mayor declared the ordinance adopted and the Mayor, in the presence of the Council, signed and approved the ordinance and the City Clerk attested the passage/approval of the same and affixed her signature thereto.

# MINUTE RECORD

No. 729—REFIELD & COMPANY, INC., OMAHA

July 1, 2008

## D. RESOLUTION – AGREEMENT FOR PROFESSIONAL SERVICES – CART CORRALS

Councilmember Carlisle introduced and moved for the adoption of Resolution No. 08-061: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, ENTERING INTO AN AGREEMENT FOR PROFESSIONAL SERVICES WITH BERNERG CIACCIO DENNELL MAYBREY, INC., (BCDM) FOR THE SCHEMATIC DESIGN, DESIGN DEVELOPMENT, CONSTRUCTION DOCUMENTS (PLANS AND SPECIFICATIONS), BIDDING ASSISTANCE, AND CONSTRUCTION CONTRACT ADMINISTRATION SERVICES FOR THE FUTURE PURCHASE OF CART CORRALS FOR OFF-STREET PARKING DISTRICT I, IN AN AMOUNT NOT TO EXCEED \$10,000.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of cart corrals is necessary; and

WHEREAS, the proposed design of the cart corrals is not available as a stock item from cart corrals vendors; and

WHEREAS, BCDM is capable of providing professional services for the schematic design, design development construction documents (plans and specifications), bidding assistance and construction contract administration services for the proposed purchase of cart corrals; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure council approval prior to authorizing any purchase over \$5,000.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, that an Agreement for Professional Services be executed with Beringer Ciaccio Dennell Mabrey, Inc., for Schematic Design, Design Development, Construction Documents (Plans and Specifications), Bidding Assistance, and Construction Contract Administration Services for the future purchase of cart corrals at Off-Street Parking District I, in an amount not to exceed \$10,000.00.

Seconded by Councilmember Gowan. Councilmember Carlisle inquired as to which type of cart corrals the City is going to purchase. City Engineer Kottmann stated that it was option D. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, and Gowan. Nays: Ellerbeck. Abstain: None. Absent: McLaughlin. Motion carried.

## E. RESOLUTION – PERMISSION TO CONSUME ALCOHOL AT SWIMMING POOL ON JULY 12, 2008

Councilmember Gowan introduced and moved for the adoption of Resolution No. 08-062: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE CONSUMPTION OF ALCOHOL AT THE LA VISTA CITY SWIMMING POOL AND SAND VOLLEYBALL COURT ON SATURDAY, JULY 12, 2008, BY CITY EMPLOYEES, VOLUNTEERS AND THEIR GUESTS IN CONJUNCTION WITH THE ANNUAL VOLUNTEER/EMPLOYEE PICNIC.

WHEREAS, the La Vista Employee Activity Committee has requested permission to consume alcohol at the La Vista City Swimming Pool and Sand Volleyball Court in conjunction with the annual volunteer/employee picnic to be held on July 12, 2008, and

WHEREAS, City Council approval must be obtained prior to allowing the consumption of alcoholic beverages on city property.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby authorize the consumption of alcohol at the La Vista City Swimming Pool and Sand Volleyball Court on July 12, 2008, in conjunction with the annual volunteer/employee picnic.

Seconded by Councilmember Sell. Councilmember Sell asked if others using the pool are allowed to have alcohol. Recreation Director Stopak stated the City does not rent out the pool and, because the City suffered property damage when an individual was allowed to hold an event on City property at which alcohol was served, City Policy states that you must have a licensed vendor which is responsible for obtaining the liquor license and providing security to have alcohol on municipal property. Chief Lausten added that City Council approval is required

# MINUTE RECORD

July 1, 2008

No. 729—REDFIELD & COMPANY, INC., OMAHA

to hold an event on City property at which alcohol is served and that any person could apply to the City to hold such an event. Councilmembers voting aye: Ronan, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: Sell and Quick. Absent: McLaughlin. Motion carried.

Councilmember Gowan made a motion to move "Comments from the Floor" up on the agenda ahead of Item F. "Executive Session". Seconded by Councilmember Sell. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: None. Absent: McLaughlin. Motion carried.

## COMMENTS FROM THE FLOOR

Dan Williams, a resident in the Cimarron Woods subdivision, address Council with concerns over fireworks. He had a discussion with Sarpy County on a noise ordinance. Mayor Kindig stated the City has a noise ordinance within the City limits.

## F. EXECUTIVE SESSION – STRATEGY SESSION/NEGOTIATING GUIDANCE – KENO LOTTERY; LITIGATION STRATEGY SESSION – ORIENTAL TRADING COMPANY; AND TO RECEIVE LEGAL ADVICE SUBJECT TO ATTORNEY CLIENT PRIVILEGE – LOT 380, CIMARRON WOODS

At 8:24 p.m. Councilmember Carlisle made a motion to go into executive session for protection of the public interest for a Strategy Session/Negotiating Guidance – Keno Lottery; Litigation Strategy Session – Oriental Trading Company; and To Receive Legal Advice Subject to Attorney Client Privilege – Lot 380, Cimarron Woods. Seconded by Councilmember Gowan. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: None. Absent: McLaughlin. Motion carried. Mayor Kindig stated the executive session would be limited to the subject matter contained in the motion.

At 10:10 p.m. the Council came out of executive session. Councilmember Carlisle made a motion to reconvene in open and public session, noting that the discussion in executive session was limited to the subject matter contained in the original motion. Seconded by Councilmember Ellerbeck. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: None. Absent: McLaughlin. Motion carried.

## COMMENTS FROM MAYOR AND COUNCIL

There were no comments from Mayor and Council.

At 10:11 p.m. Councilmember Ellerbeck made a motion to adjourn the meeting. Seconded by Councilmember Carlisle. Councilmembers voting aye: Sell, Ronan, Quick, Sheehan, Carlisle, Ellerbeck, and Gowan. Nays: None. Absent: McLaughlin. Motion carried.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2008.

CITY OF LA VISTA

ATTEST:

Douglas Kindig, Mayor

Pamela A. Buethe, CMC  
City Clerk



John Q Hammons  
I N D U S T R I E S

July 10, 2008

Sheila Lindberg, Finance Director  
City of La Vista  
8116 Park View Blvd.  
LaVista, NE 68128

RE: Draw Request #10 (Revised) on LaVista, NE Conference Center

Dear Ms. Lindberg:

Enclosed is our revised tenth draw on the Conference Center in LaVista, NE in the amount of \$1,397,124.84 with supporting invoices. Our 28% equity of this draw is \$391,194.95.

We would like the funds in the amount of \$1,005,929.89 wired as early as possible on the morning of July 23, 2008 using the enclosed wiring instructions. Please notify me at 417/864-4300 when this is completed.

Sincerely,

Jacquie Dowdy  
Treasurer

lfh  
enclosures

PROJECT: LAVISTA, NE CONVENTION CENTER

LENDER: CITY OF LAVISTA

DRAW #10 - REVISED

JULY 10, 2008

LAVISTANECONVCTRRAW

CONSTRUCTION BUDGET	AMOUNT PAID BY JQH	ADVANCED TO DATE	TOTAL PAID TO DATE BEFORE REQUEST	CURRENT DRAW #10	LESS JQH 28.00%	NET CURRENT REQUEST	TOTAL ADV AFTER REQUEST	TOTAL PAID AFTER REQUEST	TOTAL % OF BUDGET	BALANCE TO FINISH
LAND	\$ 1,200,000.00	\$ -	\$ 9,246,282.80	\$ 12,823,296.67	\$ 482,235.83	\$ (135,026.03)	\$ 347,209.80	\$ 9,593,492.60	\$ 13,305,532.50	\$ 0.00% \$ 1,200,000.00
CONSTRUCTION	\$ 14,850,000.00	\$ 3,577,013.87	\$ 91,418.54	\$ 126,970.19	\$ -	\$ -	\$ -	\$ 91,418.54	\$ 126,970.19	\$ 89.60% \$ 1,544,467.50
BUILDING PERMITS	\$ 90,000.00	\$ 35,551.65	\$ 443,034.47	\$ 615,907.51	\$ 4,408.79	\$ (1,234.46)	\$ 3,174.33	\$ 446,208.80	\$ 620,316.30	\$ (36,701.09) \$ 141.08%
TECHNICAL FEES	\$ 1,312,000.00	\$ 172,873.04	\$ 2,012,106.88	\$ 2,794,592.89	\$ 759,870.28	\$ (207,163.68)	\$ 532,706.60	\$ 2,544,813.48	\$ 3,534,463.17	\$ 691,683.70 \$ 47.28%
FF & E	\$ 3,957,000.00	\$ 782,486.01	\$ 152,283.93	\$ 211,505.46	\$ 170,609.94	\$ (47,770.78)	\$ 122,839.16	\$ 275,123.09	\$ 382,115.40	\$ 89.32% \$ 422,536.83
CAPITALIZED INTEREST	\$ 665,156.00	\$ 59,221.53	\$ -	\$ 18,762.75	\$ -	\$ -	\$ -	\$ 18,762.75	\$ 382,115.40	\$ 57.45% \$ 283,040.60
FINANCE COSTS	\$ 626,344.00	\$ 18,762.75	\$ 21.69	\$ 55.76	\$ 77.45	\$ -	\$ -	\$ 55.76	\$ 77.45	\$ 2.99% \$ 608,081.25
PRE-OPENING	\$ 300,000.00	\$ 66.60	\$ 176.40	\$ 245.00	\$ -	\$ -	\$ -	\$ 176.40	\$ 245.00	\$ 0.03% \$ 299,022.55
LEGAL FEES	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.49% \$ 49,755.00
MISCELLANEOUS	\$ 150,000.00	\$ 4,645,999.14	\$ 11,945,358.79	\$ 16,591,357.92	\$ 1,397,124.84	\$ (391,194.95)	\$ 1,005,929.89	\$ 12,951,288.67	\$ 17,988,482.76	\$ 0.00% \$ 5,212,517.24
% OF JOB AFTER CURRENT DRAW						25.83%				
28% PAID BY BORROWER	\$ 391,194.95									
72% ADVANCED BY CITY:	\$ 1,005,929.89									
TOTAL INVOICES SUBMITTED:	\$ 1,397,124.84									

% OF JOB AFTER CURRENT DRAW

28% PAID BY BORROWER

72% ADVANCED BY CITY:

TOTAL INVOICES SUBMITTED:

## INVOICE

**DATE THIS INVOICE:** July, 2008

**DESCRIPTION:** Leadership Coaching

**CLIENT:** Brenda Gunn

**AMOUNT:** \$7500.00

**TOTAL Due:** \$7500.00

**PAYABLE TO:** Bainbridge Leadership Center  
321 High School Rd. NE – STE 3D PMB 295  
Bainbridge Island, WA 98110

**TAX I.D.:** 16-1735038

OK Blg  
7-15-08

consent  
Agenda  
split  
1-14-0313  
2-41-0313



Arizona ♦ Colorado  
Iowa ♦ Kansas ♦ Nebraska  
www.kirkham.com

July 2, 2008

City of La Vista  
9900 Portal Road  
La Vista, Nebraska 68128

Attention: Mr. Joe Soucie  
Director of Public Works

Invoice: 70053  
File: 0805225

Professional Engineering Services in connection with the GIS Conversion  
Storm Sewer Pilot project for the City of La Vista per the notice to proceed  
signed May 2, 2008.

Lump Sum of \$4,900.00

Services through June 27, 2008

74% of \$4,900.00	\$ 3,626.00
Less Previous Invoices	<u>0.00</u>
<b>AMOUNT DUE THIS INVOICE</b>	<b>\$ <u>3,626.00</u></b>

**PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE**

For Billing Questions Please Call  
Jennifer Frederiksen @ 402-343-3903

OK for Payment  
02.43.0505  
JB 7-9-08



Water's Edge Aquatic Design, LLC

11205 W. 79th St.  
Lenexa, KS 66214**Invoice**

Date	Invoice #
7/3/2008	1800

Bill To
City of LaVista, Nebraska Brenda Sedlacek, Parks & Recreation 8116 Park View Blvd. La Vista, NE 68128

Terms	Due Date	Rep
Net 30	8/2/2008	CAR

Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Project # 05522 - LaVista, NE/Revise Concept Plans	7,700.00	3,500.00	45.46%	19.48%	64.94%	1,500.00

	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

Phone #	Fax #	E-mail	Web Site
913-438-4338	913-438-1465	cschwarz@wedesignpools.com	www.wedesignpools.com

OK BY  
7/15/08  
CONS/HJ  
5-71-08  
08/17/08



City of LaVista  
 Attn: Brenda Gunn  
 8116 Park View Blvd  
 La Vista, NE 68128

## INVOICE

July 8, 2008  
 Invoice No: 003-10050-000 - 0000008

Development of a Municipal Facilities Plan focusing on General Administrative services (Mayor/Council, Administration, City Clerk, Finance, and Public Buildings and Grounds), Community Development services, Recreation Department administrative services, and Public Works services.

Professional Services Through July 8, 2008

## Fee

Total Fee	60,000.00		
Percent Complete	80.00	Total Earned	48,000.00
		Previous Fee Billing	45,000.00
		Current Fee Billing	3,000.00
		<b>Total Fee</b>	<b>3,000.00</b>
		<b>Total this Invoice</b>	<b>\$3,000.00</b>

## Billings to Date

	Current	Prior	Total
Fee	3,000.00	45,000.00	48,000.00
<b>Totals</b>	<b>3,000.00</b>	<b>45,000.00</b>	<b>48,000.00</b>

Please make checks payable to:

Leo A Daly Company  
 Attn: Accounting  
 8600 Indian Hills Drive  
 Omaha NE 68114

Tax ID: 47-0363104  
 Tel: (402) 391-8111  
 Fax: (402) 391-8564

  
 Edward Vidlak

*Consent Agenda  
 05.11.08 10.01  
 R. Ramirez*

APCHCKRP      Tue Jul 15, 2008 9:03 AM  
10.16.06

\*\*\*\*      City of LaVista  
ACCOUNTS PAYABLE CHECK REGISTER

OPER: AKH

PAGE 1

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 Bank of Nebraska (600-873)									
		45974			Payroll Checks				
Thru		45977							
		45978			Gap in Checks				
Thru		93289							
93290	7/02/2008	2888	HOME DEPOT CREDIT SERVICES			23.66			**MANUAL**
93291	7/02/2008	3909	LEO A DALY COMPANY			3,000.00			**MANUAL**
93292	7/02/2008	143	THOMPSON DRESSEN & DORNER			250.12			**MANUAL**
93293	7/03/2008	2625	CARDMEMBER SERVICE-ELAN			1,140.49			**MANUAL**
93294	7/09/2008	3702	LAUGHLIN, KATHLEEN A, TRUSTEE			372.00			**MANUAL**
93295	7/15/2008	886	ACCURATE TESTING INC			540.45			
93296	7/15/2008	3730	ALEX, MARY			93.17			
93297	7/15/2008	3985	ALL HOURS LOCKSMITHS INC			95.00			
93298	7/15/2008	1271	AMERICAN PLANNING ASSOCIATION			695.00			
93299	7/15/2008	81	AMSAN			386.53			
93300	7/15/2008	435	ANDERSON FORD LINCOLN MERCURY			77.07			
93301	7/15/2008	736	AQUA-CHEM INCORPORATED			254.50			
93302	7/15/2008	196	AQUILA			2,921.89			
93303	7/15/2008	536	ARAMARK UNIFORM SERVICES INC			534.83			
93304	7/15/2008	635	ARCOA INDUSTRIES LLC			351.98			
93305	7/15/2008	201	BAKER & TAYLOR BOOKS			961.56			
93306	7/15/2008	3761	BAKER, MARCUS			384.00			
93307	7/15/2008	3169	BATTERY ZONE INC			560.80			
93308	7/15/2008	3521	BAUMGARTEN'S			69.94			
93309	7/15/2008	3102	BBC AUDIOBOOKS AMERICA			243.59			
93310	7/15/2008	1784	BENNINGTON IMPLEMENT			826.88			
93311	7/15/2008	1091	BEST EXPRESSIONS INC.			911.60			
93312	7/15/2008	1242	BRENTWOOD AUTO WASH			180.00			
93313	7/15/2008	117	BRODART			14.58			
93314	7/15/2008	3760	BUETHE, PAM			150.00			
93315	7/15/2008	76	BUILDERS SUPPLY CO INC			28.70			
93316	7/15/2008	1294	CAPSTONE PRESS INCORPORATED			15.95			
93317	7/15/2008	2078	CAVLOVIC, PAT			31.25			
93318	7/15/2008	1370	CDW GOVERNMENT INC			206.62			
93319	7/15/2008	2285	CENTER POINT PUBLISHING			110.82			
93320	7/15/2008	3450	CITY OF BELLEVUE			200.00			
93321	7/15/2008	152	CITY OF OMAHA			31,288.30			
93322	7/15/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93323	7/15/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93324	7/15/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93325	7/15/2008	83	CJ'S HOME CENTER			.00	**CLEARED**	**VOIDED**	
93326	7/15/2008	83	CJ'S HOME CENTER			951.47			
93327	7/15/2008	3126	COCA-COLA BOTTLING COMPANY			240.20			
93328	7/15/2008	2158	COX COMMUNICATIONS			198.80			
93329	7/15/2008	1676	CRANE, RAY			103.00			
93330	7/15/2008	364	DULTMEIER SALES & SERVICE			96.04			
93331	7/15/2008	1042	ED M. FELD EQUIPMENT			225.00			
93332	7/15/2008	3007	FIRE-EXTRICATION-HAZMAT			71.10			

BANK NO	BANK NAME						
CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
93333	7/15/2008	439	FIREGUARD INC	1,302.88			
93334	7/15/2008	142	FITZGERALD SCHORR BARMETTLER	12,323.80			
93335	7/15/2008	3132	FORT DEARBORN LIFE INSURANCE	1,249.00			
93336	7/15/2008	1161	GALL'S INCORPORATED	55.99			
93337	7/15/2008	53	GCR OMAHA TRUCK TIRE CENTER	860.01			
93338	7/15/2008	3508	GRAPHIC IMAGINATION INC	70.00			
93339	7/15/2008	385	GREAT PLAINS ONE-CALL SVC INC	459.05			
93340	7/15/2008	426	HANEY SHOE STORE	120.00			
93341	7/15/2008	2407	HEIMES CORPORATION	37.50			
93342	7/15/2008	1403	HELGET GAS PRODUCTS INC	117.00			
93343	7/15/2008	1705	HENRY, MARK A	18.00			
93344	7/15/2008	433	HIGHSMITH CO INC	253.80			
93345	7/15/2008	3112	JACK'S UNIFORMS & EQUIPMENT	104.39			
93346	7/15/2008	788	KINDIG, DOUGLAS	92.00			
93347	7/15/2008	2394	KRIHA FLUID POWER CO INC	100.14			
93348	7/15/2008	381	LANDS' END BUSINESS OUTFITTERS	121.95			
93349	7/15/2008	1288	LIFE ASSIST	356.94			
93350	7/15/2008	3913	LITTLE FALLS MACHINE INC	180.90			
93351	7/15/2008	1573	LOGAN CONTRACTORS SUPPLY	169.46			
93352	7/15/2008	2664	LOU'S SPORTING GOODS	374.00			
93353	7/15/2008	263	LOVELAND LAWNS	1,320.00			
93354	7/15/2008	418	LUEBBERT, RAY	31.25			
93355	7/15/2008	3641	M. B. WILDER CO INC	42.00			
93356	7/15/2008	919	MARTIN MARIETTA AGGREGATES	104.24			
93357	7/15/2008	3868	MAX I WALKER CLEANERS	217.65			
93358	7/15/2008	2496	MCCAIN, JEFF	760.00			
93359	7/15/2008	3963	MCNAMARA, VICTORIA	60.00			
93360	7/15/2008	3061	MES-MIDAM	27.55			
93361	7/15/2008	3468	METAL SUPERMARKETS-OMAHA	66.80			
93362	7/15/2008	872	METROPOLITAN COMMUNITY COLLEGE	8,315.12			
93363	7/15/2008	184	MID CON SYSTEMS INCORPORATED	173.27			
93364	7/15/2008	64	MINITEX - CPP	126.00			
93365	7/15/2008	1830	NE DEPT OF LABOR-WORKFORCE DEV	3,126.00			
93366	7/15/2008	649	NEBRASKA GOLF & TURF INC	480.00			
93367	7/15/2008	3350	NEBRASKA IOWA SUPPLY	26,029.50			
93368	7/15/2008	2883	NEBRASKA LANDSCAPE SOLUTIONS	1,320.00			
93369	7/15/2008	1635	NEBRASKA SHERIFFS ASSOCIATION	60.00			
93370	7/15/2008	407	NEBRASKALAND CONF BLDG OFFCL	200.00			
93371	7/15/2008	3924	NEW YORK TIMES	26.00			
93372	7/15/2008	2631	NEXTEL COMMUNICATIONS	392.56			
93373	7/15/2008	2631	NEXTEL COMMUNICATIONS	95.67			
93374	7/15/2008	2304	NFPA	150.00			
93375	7/15/2008	3973	NIKE USA INC	303.47			
93376	7/15/2008	179	NUTS AND BOLTS INCORPORATED	35.75			
93377	7/15/2008	3978	ODB COMPANY	2,441.52			
93378	7/15/2008	1014	OFFICE DEPOT INC-CINCINNATI	.00	**CLEARED**	**VOIDED**	
93379	7/15/2008	1014	OFFICE DEPOT INC-CINCINNATI	247.00			
93380	7/15/2008	66	OMAHA CHILDREN'S MUSEUM	80.00			
93381	7/15/2008	79	OMAHA COMPOUND COMPANY	70.00			
93382	7/15/2008	195	OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**	
93383	7/15/2008	195	OMAHA PUBLIC POWER DISTRICT	.00	**CLEARED**	**VOIDED**	
93384	7/15/2008	195	OMAHA PUBLIC POWER DISTRICT	39,241.34			
93385	7/15/2008	2686	PARAMOUNT LINEN & UNIFORM	323.86			

## BANK NO BANK NAME

CHECK NO DATE

VENDOR NO VENDOR NAME

CHECK AMOUNT

Cleared

VOIDED

MANUAL

93386	7/15/2008	709 PEPSI COLA COMPANY	386.50	APPROVED BY COUNCIL MEMBERS
93387	7/15/2008	1821 PETTY CASH-PAM BUETHE	110.72	<u>7/15/08</u>
93388	7/15/2008	3977 PIONEER GRAPHICS COML PRINTING	110.00	
93389	7/15/2008	159 PRECISION INDUSTRIES INC	625.51	
93390	7/15/2008	219 QWEST	124.87	
93391	7/15/2008	3139 RECORDED BOOKS, LLC	450.42	
93392	7/15/2008	3986 RICHT, TREVOR	60.00	
93393	7/15/2008	292 SAM'S CLUB	1,490.34	COUNCIL MEMBER
93394	7/15/2008	1335 SARPY COUNTY CHAMBER OF	.00	**Cleared** **VOIDED**
93395	7/15/2008	1335 SARPY COUNTY CHAMBER OF	225.00	
93396	7/15/2008	1100 SCOTT'S SIGNS INCORPORATED	59.00	
93397	7/15/2008	1483 SHEPPARD'S BUSINESS INTERIORS	15.00	
93398	7/15/2008	2704 SMOOTHER CUT ENTERPRISES INC	1,329.00	
93399	7/15/2008	47 SUBURBAN NEWSPAPERS INC	968.12	
93400	7/15/2008	3795 SUN COUNTRY DISTRIBUTUTING LTD	192.17	
93401	7/15/2008	3718 SUN LIFE & HEALTH INSURANCE CO	1,758.82	COUNCIL MEMBER
93402	7/15/2008	264 TED'S MOWER SALES & SERVICE	907.64	
93403	7/15/2008	143 THOMPSON DREESSEN & DORNER	.00	**Cleared** **VOIDED**
93404	7/15/2008	143 THOMPSON DREESSEN & DORNER	21,934.58	
93405	7/15/2008	3309 THREE RING ENTERPRISES INC	.00	**Cleared** **VOIDED**
93406	7/15/2008	3309 THREE RING ENTERPRISES INC	.00	**Cleared** **VOIDED**
93407	7/15/2008	3309 THREE RING ENTERPRISES INC	2,214.13	
93408	7/15/2008	2993 TITLEIST	428.80	
93409	7/15/2008	547 TODCO BARRICADE COMPANY	175.00	
93410	7/15/2008	1550 TRUGREEN-CHEMLAWN	3,726.45	
93411	7/15/2008	1122 TURF CARS LTD	36.77	
93412	7/15/2008	167 U S ASPHALT COMPANY	283.36	
93413	7/15/2008	3150 WHITE CAP CONSTRUCTION SUPPLY	56.35	COUNCIL MEMBER
93414	7/15/2008	2386 WORLD POINT ECC INC	1,973.13	

BANK TOTAL	192,681.93
OUTSTANDING	192,681.93
CLEARED	.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
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01	GENERAL FUND	119,915.76	119,915.76	.00	.00
02	SEWER FUND	38,890.46	38,890.46	.00	.00
04	BOND(S) DEBT SERVICE FUND	16.97	16.97	.00	.00
05	CONSTRUCTION	22,169.53	22,169.53	.00	.00
08	LOTTERY FUND	5,777.77	5,777.77	.00	.00
09	GOLF COURSE FUND	5,559.76	5,559.76	.00	.00
14	ECONOMIC DEVELOPMENT	110.42	110.42	.00	.00
15	OFF-STREET PARKING	241.26	241.26	.00	.00

REPORT TOTAL	192,681.93
OUTSTANDING	192,681.93
CLEARED	.00
VOIDED	.00

+ Gross Payroll 7-11-08	<u>207,055.24</u>
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GRAND TOTAL	<u>\$399,737.17</u>	COUNCIL MEMBER
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**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**JULY 15, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
MUNICIPAL CODE – AMEND SECTION 91.08	RESOLUTION ◆ ORDINANCE RECEIVE/FILE	RICH UHL FIRE CHIEF

**SYNOPSIS**

An ordinance has been prepared to amend Section 91.08 of the Municipal Code.

**FISCAL IMPACT**

None.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The City has recently received information from the Nebraska State Fire Marshal regarding the legality of using burn pits. The Fire Marshal has advised that they do not regulate burn pits and therefore the authority to allow or deny these devices is on a local level by municipal ordinance. The City recently passed an ordinance which specifies what materials can and cannot be burned in any fireplaces, incinerators and grilling/outdoor cooking appliances. The recommended change to Section 91.08 would allow for the use of burn pits with the same burn material guidelines as the aforementioned items.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND SECTION 91.08 OF THE LA VISTA MUNICIPAL CODE PERTAINING TO FIREPLACES AND INDOOR INCINERATORS; TO REPEAL SECTION 91.08 AS PREVIOUSLY ENACTED, TO PROVIDE FOR SEVERABILITY; AND TO PROVIDE FOR THE EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, SARPY COUNTY, NEBRASKA:

**SECTION 1. AMENDMENT OF SECTION 91.08.** Section 91.08 of the La Vista Municipal Code is hereby amended to read as follows:

**§ 91.08 FIREPLACES AND INDOOR INCINERATORS EXEMPTED**

Burning in fireplaces and incinerators opening exclusively into the interior of any permanent structure are exempt from the burning ban as well as grilling/outdoor cooking appliances and burn pits but must follow rules regarding burning materials which are allowed and not allowed.

**SECTION 2. Repeal of Conflicting Ordinances.** All ordinances and parts of ordinances as previously enacted that are in conflict with this Ordinance or any part hereof are hereby repealed.

**SECTION 3. Severability.** If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity or constitutionality of the remaining portions of this Ordinance. The Mayor and City Council of the City of La Vista hereby declare that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

**SECTION 4. Effective Date.** This Ordinance shall be in full force and effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2008.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**JULY 15, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
REQUEST TO OBLIGATE CDBG FUNDING — PLANNING/ENGINEERING STUDY & FOOD PROCESSING CO.	◆RESOLUTION ORDINANCE RECEIVE/FILE	ANN BIRCH COMMUNITY DEVELOPMENT DIRECTOR

**SYNOPSIS**

A resolution has been prepared for the City Council to consider obligating approximately \$230,000 in CDBG Recovered Program Income Reuse Funds to the City of La Vista for a planning/engineering study related to the 84<sup>th</sup> Street corridor, and to a food service company for equipment and working capital.

**FISCAL IMPACT**

Expenditure of approximately \$230,000 in CDBG Recovered Program Income funds.

**RECOMMENDATION**

Approval.

**BACKGROUND**

In May of 1997, the City Council approved a Reuse Plan for retention of recovered program income from CDBG funds. The Plan was subsequently amended in 2004 to allow for loan servicing costs, and in 2008 to add the national objective of the elimination of slums or blight and to allow projects involving public infrastructure for economic development activities or the removal of blighted conditions, including the planning/engineering studies necessary to design a project.

The City has received notice from the Nebraska Department of Economic Development (DED) that any reuse funds which have not been obligated to a project within the last two years are subject to recall by the State as of July 31, 2008. It was recommended that a resolution be adopted in order to obligate these funds if projects were eminent.

City staff and the Sarpy County Economic Development Corporation are currently working on two applications for funding: 1) a planning/engineering study by the City of La Vista in the amount of approximately \$200,000 to utilize for the 84<sup>th</sup> Street corridor; and 2) a loan to a food processing company for equipment and working capital in the amount of approximately \$30,000.

A resolution has been prepared authorizing the obligation of approximately \$230,000 in CDBG Recovered Program Income Reuse Funds. Prior to any expenditure of funds, applications will be prepared and submitted to the Sarpy County Economic Development Corporation (SCEDC) review

committee and a recommendation will be received from the SCEDC Board of Directors as required by the Reuse Plan prior to Council approval.

\L\vdccfp01\users\Administration\BRENDA\ COUNCIL\08 Memos\ CDBG Funds-Obligate.DOC

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE OBLIGATION OF APPROXIMATELY \$230,000 IN CDBG RECOVERED PROGRAM INCOME REUSE FUNDS FROM THE CITY OF LA VISTA, NEBRASKA.

WHEREAS, the City of La Vista is preparing an application for a planning/engineering study for approximately \$200,000 in CDBG Recovered Program Income funds; and

WHEREAS, a food processing company is currently working with the Sarpy County Economic Development Corporation to prepare an application for approximately \$30,000 in CDBG Recovered Program Income funds for equipment and working capital; and

WHEREAS, the City of La Vista adopted a CDBG Recovered Program Income – Reuse Plan for Economic Development on May 6, 1997, and amended the Plan on May 18, 2004, and May 6, 2008 for such purpose; and

WHEREAS, according to the Reuse Plan the completed applications will be submitted to the review committee which consists of the executive board of the Sarpy County Economic Development Corporation (SCEDC) for their recommendation; and

WHEREAS, the recommendation of the SCEDC will be submitted to the La Vista City Council prior to the expenditure of any funds; and

WHEREAS, in order to retain the CDBG Recovered Program Income funds it is necessary to obligate them to eligible activities prior to July 31, 2008.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the obligation of approximately \$230,000 in CDBG Recovered Program Income Reuse Funds contingent upon the successful completion of the required application and recommendation from the Sarpy County Economic Development Corporation prior to the expenditure of any funds.

PASSED AND APPROVED THIS 15<sup>th</sup> DAY OF JULY, 2008.

**CITY OF LA VISTA**

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

**CITY OF LA VISTA  
MAYOR AND CITY COUNCIL REPORT  
JULY 15, 2008 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AMEND INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY FOR UNDERAGE DRINKING INVESTIGATION REIMBURSEMENT	◆ RESOLUTION ORDINANCE RECEIVE/FILE	BOB LAUSTEN POLICE CHIEF

**SYNOPSIS**

A resolution has been prepared to amend the Interlocal Cooperation Agreement between the City of La Vista and Sarpy County for underage drinking investigation reimbursement.

**FISCAL IMPACT**

Regular overtime funds are budgeted to cover call-outs for specialized investigations. This interlocal would reimburse the City for overtime funds associated with the call-out of detectives associated with underage drinking investigations. Funding under the Interlocal would not increase the police department's overtime budget.

**RECOMMENDATION**

Approval.

**BACKGROUND**

Sarpy County received a federal mini-grant through the Region 6 Behavioral Healthcare organization to aid in the prevention of underage drinking in Sarpy County. On December 18, 2007, the Council approved an Interlocal Agreement with Sarpy County. The grant is to be used to reimburse overtime expenses for underage alcohol related incidents involving minors and to identify the adult who provided the alcohol. The proposed amendment to the Interlocal Cooperation Agreement would extend it to June 30, 2009.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AMENDING THE INTERLOCAL COOPERATION AGREEMENT WITH SARPY COUNTY FOR OVERTIME REIMBURSEMENT FOR ALCOHOL RELATED INCIDENTS INVOLVING MINORS.

WHEREAS, pursuant to the authority granted under Neb. Rev. Statute 13-801, et. Seq. Reissue 1997, the Mayor and City Council determine that it is in the best interest of the City to enter into an Interlocal cooperation agreement for the purpose reimbursement of overtime funds spent in the investigation of alcohol related incidents involving minors, and

WHEREAS, the City of La Vista is desirous of actively enforcing underage drinking laws within the City;

WHEREAS, Sarpy County has received a grant for reimbursement of overtime funds spent in the investigation of alcohol related incidents involving minors and has proposed inclusion of the City of La Vista in the grant;

WHEREAS, The City of La Vista and Sarpy County previously entered into an Agreement for underage drinking enforcement on December 20, 2007;

WHEREAS, it is in the best interests of the citizens of La Vista to extend said agreement from July 1, 2008 to June 30, 2009;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of La Vista, Nebraska, hereby amends the Interlocal Cooperation Agreement with Sarpy County for overtime reimbursement for alcohol related incidents involving minors.

PASSED AND APPROVED THIS 15TH DAY OF JULY, 2008.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk

## ADDENDUM TO CONTRACT

THIS ADDENDUM is made by and between the County of Sarpy, of the State of Nebraska, a Body Politic and Corporate, hereinafter referred to as "County", and the City of LaVista, Nebraska, political subdivision of the State of Nebraska, hereinafter referred to as "City".

WHEREAS, the parties have previously entered into an Agreement for certain underage drinking services, which contract was entered into on January 8, 2008, and;

WHEREAS, Region 6 Behavior Healthcare is providing grant money for said services, and;

WHEREAS, County and City desire to amend the terms of the previous Agreement.

NOW, THEREFORE, it is hereby agreed by and between the parties:

### I. AMENDMENT

The prior contract between the parties, the same as signed by the County on January 8, 2008 is hereby amended by the terms of this Addendum.

### II.

Term of the Agreement shall be extended from July 1, 2008 through June 30, 2009.

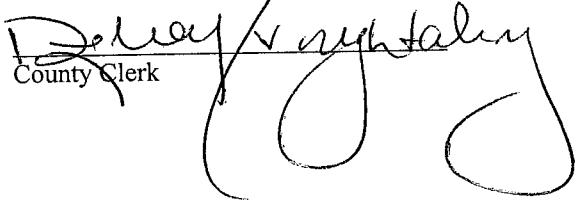
### III.

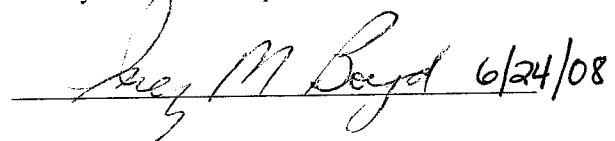
The remaining terms and conditions of said prior Agreement shall remain unchanged.

IN WITNESS WHEREOF, we, the contracting parties, by our respective and duly authorized agents, hereby affix our signatures and seals in duplicate this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

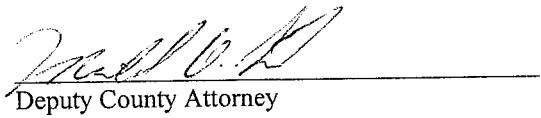
COUNTY OF SARPY, NEBRASKA  
A Body Politic and Corporate



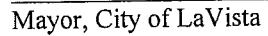
  
Dorothy Wrightsley  
County Clerk

  
May M. Boyd 6/24/08

Approved as to form:

  
Matt W. H.  
Deputy County Attorney

City of LaVista, Nebraska

  
Mayor, City of LaVista

SEAL

ATTEST:

  
Witness

**BOARD OF COUNTY COMMISSIONERS**  
**SARPY COUNTY, NEBRASKA**  
**RESOLUTION AMENDING CONTRACTS WITH CITIES OF BELLEVUE AND LAVISTA**  
**FOR INTERLOCAL AGREEMENT FOR MIP MINI GRANT**

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 1997), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 1997), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, the parties have previously entered into an Agreement for certain underage drinking services, which was entered into on January 14, 2008; and,

WHEREAS, Region 6 Behavior Healthcare is providing grant money for said services, and;

WHEREAS, it is in the best interests to the citizens of Sarpy County to extend the term of said Agreement for a period effective July 1, 2008 until June 30, 2009.

NOW, THEREFORE BE IT RESOLVED, By the Sarpy County Board of Commissioners that the attached Addendum is approved and the Chairman of such Board is hereby authorized to sign the same.

DATED this 24<sup>th</sup> day of June, 2008.

MOVED by Rich Jansen, seconded by

Aldona Doyle, that the above Resolution be adopted. Carried.

YEAS:

NAYS:

ABSENT:

Rich Jansen  
Rich Jansen  
Rich Jansen  
Aldona Doyle  
Aldona Doyle  
Paul Cook

none

none

ABSTAIN:

none



County Clerk

Deeley Youghalane

Approved as to form:

Deeley Youghalane  
 Deputy Attorney

**CONTRACT FOR INTERLOCAL SERVICES AND COOPERATION  
BETWEEN SARPY COUNTY, NEBRASKA AND THE CITY OF LA VISTA,  
NEBRASKA**

This AGREEMENT is entered into this 8<sup>th</sup> day of January, 2008, by and between Sarpy County, Nebraska, a political subdivision of the State of Nebraska ("County"), and the City of La Vista, Nebraska, political subdivision of the State of Nebraska ("City").

WHEREAS, County and City are authorized by the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 (Reissue 1997), et seq., which provides that two (2) or more public entities may enter into an agreement for the joint and cooperative exercise of powers, privileges, or authorities capable of being exercised by either agency; and,

WHEREAS, pursuant to Interlocal Cooperation Act, Neb. Rev. Stat. §13-801, et. seq., (Reissue 1997), the parties wish to permit their local governmental units to make the most efficient use of their powers by enabling them to cooperate with each other on the basis of mutual advantage and thereto to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs of the communities; and,

WHEREAS, County has been awarded a federal mini grant through Region 6 Behavioral Healthcare to aid in the prevention of underage drinking in Sarpy County.

WHEREAS, said grant is to be used to reimburse overtime for minor alcohol related incidents involving minors and to identify the adult who provided the alcohol.

WHEREAS, County and City agree that underage drinking is a County-wide problem and working together would greatly benefit the entire County.

NOW, THEREFORE, it is agreed by and between the parties, pursuant to Neb. Rev. Stat. 13-807 (Reissue 1997), as follows:

1. TERM OF AGREEMENT: The term of this Agreement shall be from January 1, 2008 through June 30, 2008.

2. COUNTY RESPONSIBILITIES:

A. County will reimburse City for approved overtime expended for services covered by the grant.

- B. The approved total grant amount is \$19,333 and in no event shall County be responsible to all participants for more than that total amount.
- C. County has final approval of all grant funds expended.

3. CITY RESPONSIBILITIES:

- A. City will follow all terms and conditions of grant (Exhibit A).
- B. Keep detailed records of eligible overtime worked for reimbursement from grant.
- C. Submit monthly invoices to County for reimbursement with copies of detailed records attached.

4. TERMINATION: Agreement may be terminated by either the County or City upon thirty (30) days written notice.

5. ENTIRE AGREEMENT: This Agreement with its attachments contains the entire agreement between the parties hereto, and there are no other written or oral promises, contracts, or warrants which may affect it, except as contained herein. This Agreement cannot be amended except by all of the parties hereto.

6. Pursuant to Neb. Rev. Stat. §13-804(5) (Reissue 1997), the parties hereby acknowledge, stipulate and agree that this agreement shall not relieve any public agency of any obligation or responsibility imposed upon it by law.

7. Pursuant to Neb. Rev. Stat. §23-3113 (Reissue 1997), the parties hereto declare and affirm that no Deputy, member or employee, or no member of their governing bodies, and no other public official of parties who exercise any functions or responsibilities in the review or approval of the undertaking described in this agreement, or the performing of either parties' obligations pursuant to this agreement, shall participate in any decision relating to this agreement which affects his or her personal interests, or any partnership, or association in which he or she is directly or indirectly interested; nor shall any employee, nor any member of their governing bodies, have any interest, direct or indirect, in this agreement or the proceeds thereof.

8. It is understood and agreed by the parties hereto that if any part,

term, condition or provision of this agreement is held to be illegal, void, or in conflict with any law of this State or the United States, the validity of the remaining parts, terms, conditions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this agreement did not contain the particular part, term, condition or provisions held to be illegal and/or invalid.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective on the day and year first written above.

**SARPY COUNTY BOARD OF COMMISSIONERS**



*Debra J. Houghtaling*

1/8/2008

Date

*Debra J. Houghtaling*  
County Clerk

1/8/2008

Date

Approved as to form:

*Matt Thacker*  
Deputy County Attorney

1-8-08

Date

**CITY OF LA VISTA, NEBRASKA**

*Debra J. Houghtaling*  
Mayor, City of LaVista

12/20/07

Date

*Pamela C. Suthe*  
Attest

12/20/07

Date

**E**

**RESOLUTION NO.\_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE LA VISTA CITY CLERK TO FILE WITH THE SARPY COUNTY TREASURER A SPECIAL ASSESSMENT FOR PROPERTY IMPROVEMENTS AT LOCATIONS AND IN AMOUNTS CITED HEREIN.

WHEREAS, the property owners of  
7421 Ivy Lane Drive, Lot 124, S&S's Harvest Hill, \$204.88,  
7808 Park View Blvd., Lot 1270, La Vista, \$848.84 and  
7410 Park View Blvd, Lot 757, La Vista, \$255.26  
were notified to clean up their property as they were in violation of the City Municipal Code, Sections 133.01 and 130.09, or the City would do so and bill them accordingly, and

WHEREAS, the property owners of said addresses chose not to clean the property, thus necessitating the City to do the clean up, and

WHEREAS, the City sent the property owners bills for said clean up which have not been paid, and

WHEREAS, the City may file a Special Assessment for Improvements against property for which a City bill for services has not been paid.

NOW THEREFORE BE IT RESOLVED, that the La Vista City Clerk is hereby authorized to file with the Sarpy County Treasurer Special Assessments for Improvements in the amounts and against the properties specified above, all located within Sarpy County, La Vista, Nebraska.

PASSED AND APPROVED THIS 15TH DAY OF JULY 2008.

**CITY OF LA VISTA**

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk



May 28, 2008

James Barnes  
7421 Ivy Lane Dr  
La Vista, NE 68128

RE: Lot 124/S&S's Harvest Hill

Dear Mr. Barnes:

On May 13, 2008, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Sections 133.01 and a letter was sent the above address that stated the property needed to have the property mowed by May 19, 2008 or the City would correct the violation at the owner's expense. On May 20, 2008 the Public Works Department mowed and line-trimmed the front and the back yard. A total cost of \$204.88 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
<b>Mowing and Line-Trimming</b>		
Tow Workers, 1 Hour Each		63.98
Equipment Cost		87.00
Material Cost		3.90
<b>TOTAL</b>	<b>\$</b>	<b>204.88</b>

Please remit \$204.88, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on July 15, 2008, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

cc: Countrywide  
Attn: Jim Baines  
4245 S. 147th Plz  
Omaha, NE 68137

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**Library**  
9110 Giles Rd.  
p: 402-537-3900  
f: 402-537-3902

**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

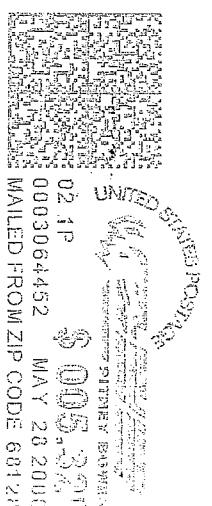
**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299

City of La Vista  
8116 Park View Blvd.  
La Vista, NE 68128

La Vista  
JUN 18 2008



7006 0810 0001 6713 5760



**NO RESPONSE LEFT NOTICE**

RT# 42 IN TD

1ST NOTICE 5-30

2ND NOTICE 6-4

James Barnes  
74245 S. 147th Plaza  
La Vista, NE 68128

NIXIE 581 00 4 70 05/17/08

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128219899 \*1435-07051-29-31

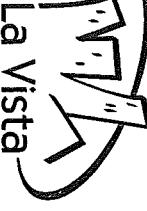
0003064452 JUN 18 2008

MAILED FROM ZIP CODE 68128

**CERTIFIED MAIL**



City of La Vista  
8116 Park View Blvd.  
La Vista, NE 68128



Barnes  
Countrywide  
4245 S. 147th Plaza #307ST NOTICE 6-19  
Omaha, NE 6

NIXIE 581 00 1 70 07/08/08

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

BC: 68128219899 \*1735-00297-18-42

68128219899 \*1735-00297-18-42

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

744  
5-28-08

*Sent To*  
**COUNTRY WIDE**  
 Street, Apt. No.,  
 or PO Box No. **4245 S 147TH PLZ**  
 City, State, ZIP+4 **Omaha NE 68137**

PS Form 3800, June 2002 See Reverse for Instructions

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

744  
5-28-08

*Sent To*  
**JAMES BARNES**  
 Street, Apt. No.,  
 or PO Box No. **7421 IVY LANE DR**  
 City, State, ZIP+4 **Co VISTA NE 68128**

PS Form 3800, June 2002 See Reverse for Instructions

May 23, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7421 Ivy Lane

The following is a list of the expenses incurred by the Public Works Department on May 20, 2008 while mowing and line-trimming the front and back yard at 7421 Ivy Lane, per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.79	1	\$38.79
Employee #2	\$25.19	1	\$25.19
<b>TOTAL</b>			<b>\$63.98</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
1 walk behind mower w/ 36" deck	\$15.00	1	\$15.00
1 hand blower	\$7.50	1	\$7.50
1 line trimmer	\$9.50	1	\$9.50
1 2-wheel trailer	\$15.00	1	\$15.00
<b>TOTAL</b>			<b>\$87.00</b>

**MATERIALS:**

6 trash bags @ \$.65	<u>\$3.90</u>
<b>TOTAL</b>	<b>\$3.90</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:**

**\$154.88**

Date	5/12/08	#24	5455 Hh
Location	<del>7421 Hwy Lane</del>		
Violation	133.01	now	
Time to Comply	5 days		
Vehicle Description			
Follow-up Officer	Voline Hulood		
Due: 5/19/08			



5/13/2008

James Barnes  
7421 Ivy Lane  
La Vista, NE 68128

Re: Lot #124  
S & S's Harvest Hills Subdivision

5/19/08  
Not done  
Took before pictures  
& turned over to  
Public Works.  
The house is  
vacant.

To James Barnes:

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is to notify you that the property mentioned above needs to be mowed. There will be no other notice for this growing season to mow the property. Each time the property reaches 12 inches, a work order will be sent to the Public Works facility to set up a crew to mow the property.

A yellow tag was left on the front door of the property with a due date of 5/19/2008. Please have the entire property mowed by 5/19/2008 or the city will make arrangements to correct the violation. Any violation corrected by the city will be at the owner's expense.

If you have any questions or concerns, please contact our office.

Thank you,

*Valerie Houloose*  
Valerie Houloose  
Code Enforcement Inspector

5/19/08 Jim Barnes contacted  
me to say the house is in  
foreclosure. Countywide is  
the bank. Any questions  
contact his cell phone: 612-9722.  
His new address is: 4245 S. 147th  
Pl.

Omaha, NE  
68137

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**Library**  
9110 Giles Rd.  
p: 402-537-3900  
f: 402-537-3902

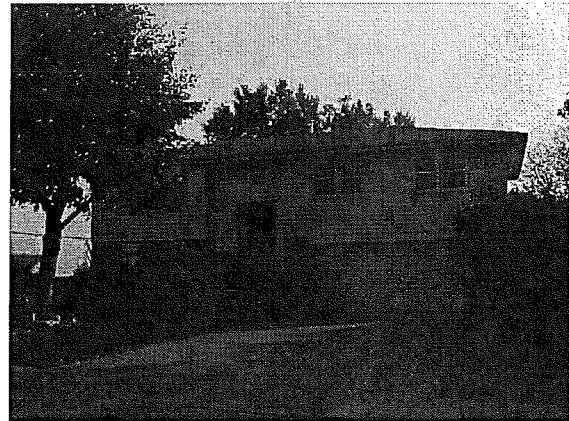
**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299

**Active**

Parcel Number: 010504109  
 Location: 07421 IVY LANE DR  
 Owner: BARNES/JAMES LEROY  
 C\O  
 Mail Address: 7421 IVY LANE DR  
                   LA VISTA NE 68128-  
 Legal: LOT 124 S & S'S HARVEST HILL  
 Tax District: 27002  
 Map #: 2959-15-0-30014-000-0124



Click Picture/Sketch for Larger View.

**Residential Information for 1 January Roll Year 2008**

Style:	Split Entry		
Year Built:	1977	Bedrooms	3
Bathrooms	1	Total Sqft	1119
Total Bsmt Finish Sqft	500	Bsmt Total Sqft	1104
Garage Type		Garage Sqft	0
Lot Depth	135	Lot Width	60

**Misc**

Description	Sqft or Quantity
BSMT GARAGE FINISH	504
CONCRETE STOOP	28
BSMT OUTSIDE ENTRY	1
	256
DRIVEWAY	1

**Sales Information (Updated 5/26/2008)**

Sale Date B & P	Grantor	Grantee	Sale Price
4/30/2007 07-12768	WILLIS/MEIKO S 7421 IVY LANE DR LA VISTA NE 68128-0000	BARNES/JAMES LEROY 7421 IVY LANE DR LA VISTA NE 68128-	\$141,000

**Valuation Information**
**Valuation  
PV = Partial Valuation**

Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2007	\$23,000	\$106,359	\$0	\$129,359	NO
2006	\$23,000	\$101,504	\$0	\$124,504	NO
2005	\$23,000	\$98,737	\$0	\$121,737	NO
2004	\$21,000	\$93,195	\$0	\$114,195	NO
2003	\$20,000	\$80,478	\$0	\$100,478	NO
2002	\$18,000	\$79,039	\$0	\$97,039	NO
2001	\$18,000	\$72,271	\$0	\$90,271	NO
2000	\$17,460	\$68,347	\$0	\$85,807	NO
1999	\$17,280	\$64,420	\$0	\$81,700	NO
1998	\$15,040	\$60,330	\$0	\$75,370	NO
1997	\$73,890			\$73,890	NO
1996	\$63,731			\$63,731	NO
1995	\$58,556			\$58,556	NO
1994	\$59,219			\$59,219	NO
1993	\$56,941			\$56,941	NO



May 27, 2008

Roque Carmona  
7808 Park View Blvd  
La Vista, NE 68128

RE: Lot 1270/La Vista

Dear Mr. Carmona:

On April 8, 2008, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Sections 130.09 and 133.01 and a notice was left at the house that stated the property needed to have refrigerator, construction debris, and litter removed by April 14, 2008 or the City would correct the violation at the owner's expense. On April 24, 2008 the Public Works Department removed the refrigerator, construction debris, and litter. A total cost of \$848.84 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
 Refrigerator, Construction Debris, Litter Removal		
Six Workers, 3 Hours Each		369.63
One Worker, 1 Hour		25.38
Equipment Cost		360.00
Material Cost		43.83
<b>TOTAL</b>	<b>\$</b>	<b><u>848.84</u></b>

Please remit \$848.84, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on July 15, 2008, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
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p: 402-339-9147

**Library**  
9110 Giles Rd.  
p: 402-537-3900  
f: 402-537-3902

**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

ROQUE CARMONA  
7808 PARK VIEW BLVD  
CA VISTA NE 68128

**COMPLETE THIS SECTION ON DELIVERY****A. Signature** Agent  
 Addressee**B. Received by (Printed Name)****C. Date of Delivery****D. Is delivery address different from item 1?** Yes  
 No**3. Service Type** Certified Mail  
 Express Mail  
 Return Receipt for Merchandise  
 Registered  
 Insured Mail  
 C.O.D.**4. Restricted Delivery? (Extra Fee)** Yes**2. Article Number****(Transfer from service label)**

7006 0810 0001 6713 5784

PS Form 3811, February 2004

Domestic Return Receipt

102505-02-M-1540

<b>U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)</b>	
For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>	
<b>OFFICIAL USE</b>	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Postmark Here	
14 5-28-08	
Sent To ROQUE CARMONA Street, Apt. No., or PO Box No. City, State, ZIP+4 7808 PARK VIEW BLVD CA VISTA NE 68128	
See Reverse for Instructions	
PS Form 3800, June 2002	

May 16, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7808 Park View Blvd.

The following is a list of the expenses incurred by the Public Works Department on April 24, 2008 while removing the refrigerator, construction debris, and litter at 7808 Park View Blvd., per your request.

130.09

133.01

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.79	3	\$116.37
Employee #2	\$25.19	3	\$75.57
Employee #3	\$18.89	3	\$56.67
Employee #4	\$17.34	3	\$52.02
Employee #5	\$25.38	1	\$25.38
Employee #6	\$10.50	3	\$31.50
Employee #7	\$12.50	3	\$37.50
<b>TOTAL</b>			<b>\$395.01</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
4 pickups	\$80.00	3	\$240.00
1 dump truck	\$25.00	3	\$75.00
1 2-wheel trailer	\$15.00	3	\$45.00
<b>TOTAL</b>			<b>\$360.00</b>

**MATERIALS:**

1 Sarpy County Landfill ticket*	\$41.23
4 trash bags @ \$.65	\$2.60
<b>TOTAL</b>	<b>\$43.83</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:** **\$798.84**

\* The \$41.23 for the landfill ticket needs to be coded to account code 01.22.0401.

Date 4/8/08

Location 7808 NW

Violation 133.01

Time to Comply 5 days

Vehicle Description McLain Field

Follow-up Officer Kelli Hanlon

National Inc.

ACS-Perkins

Wausau

Wausau

Mail accumulating  
in the mailbox.

4/14/08

005

Cindy,

4/16/08

7808 Parkview Blvd.

Please issue a work order to clean up all litter, construction debris and remove a refrigerator off the back deck.

If you have any questions;  
call me.

Valerie



## MAINTENANCE WORK ORDER FORM

DEPT.: PUBLIC WORKS

DATE: 04/17/08

### DESCRIPTION OF WORK REQUESTED:

7808 Park View Blvd. – Residential property clean-up

Remove all litter, construction debris, and remove a refrigerator from the  
back deck.

Contact Valerie H. if you have any questions.

### FOR PUBLIC WORKS USE ONLY

MATERIALS &  
EQUIPMENT USED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### EMPLOYEE

### LABOR HOURS

COMPLETED BY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE COMPLETED: \_\_\_\_\_

DEPARTMENT HEAD: \_\_\_\_\_

SARPY COUNTY LANDFILL  
1210 GOLDEN GATE DRIVE  
PAPILLION, NE 68046

*Yard  
Cleanup at*

000055 CITY OF LAVISTA.

8116 PARKVIEW BOULEVARD  
LAVISTA NE 68128-2198

DATE	REF#	TIME	IN	OUT	TIME IN	TIME OUT	WT/HB	CB	OB
04/29/08	496397				08:34	08:52	551123		

Scale 1 Gross Wt. 25740 LB Inbound - Charge ticket  
Scale 1 Tare Wt. 22120 LB  
Net Weight 3620 LB  
1.81 TON CONST&DEBRIS-IN COUN 21.53 38.97 2.26 41.23

Date: 5-16-08  Pay by Petty Cash

Code: 01.22.0401 Dept. Head: \_\_\_\_\_

Dept. Head: \_\_\_\_\_

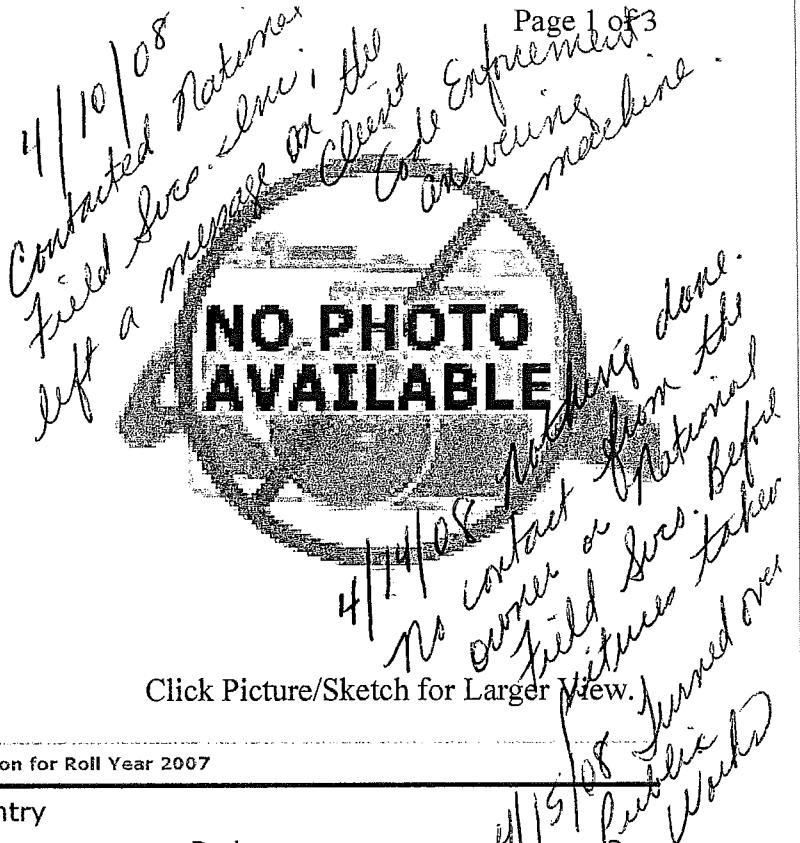
Operating hours 8AM to 4:30PM Monday thru Saturday.

This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

41.23

## Active

Parcel Number: 010542159  
 Location: 07808 PARK VIEW BLVD  
 Owner: CARMONA/ROQUE  
 C/O  
 Mail Address: 7808 PARKVIEW BLVD  
 LA VISTA NE 68128-  
 Legal: LOT 1270 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-1227



## Residential Information for Roll Year 2007

Style:	Split Entry	4/15/08
Year Built:	1971	Bedrooms
Bathrooms	1	Total Sqft
Total Bsmt Finish Sqft	288	Bsmt Total Sqft
Garage Type		Garage Sqft
Lot Depth	0	Lot Width

## Misc

Description	Sqft or Quantity
CONCRETE STOOP	24
WOOD DECK	144
DECK COVER	144
DRIVeway	1

## Sales Information

Sale Date B & P	Grantor	Grantee	
6/7/2007 2007-18046	NIXON/HAROLD J & MARIE 608 PIONEER RD PAPILLION NE 68046-	CARMONA/ROQUE 7808 PARKVIEW BLVD LA VISTA NE 68128-	
Comments 5/13/2005 2005-15784	NVESTCO LLC 608 PIONEER BLVD PAPILLION NE 68046-	NIXON/HAROLD J & MARIE 608 PIONEER RD PAPILLION NE 68046-	
Comments 3/22/2005 2005-15773	TIGER/GERTRUDE 7808 PARK VIEW BLVD LA VISTA NE 68128-0000	NVESTCO LLC 608 PIONEER BLVD PAPILLION NE 68046-	\$77,078
Comments			

## Valuation Information

Valuation  
PV = Partial Valuation

Roll Year	Land Value	Impr Value	Outbuildings	Total Value
2007	\$18,000	\$78,248	\$0	\$96,248
2006	\$18,000	\$76,850	\$0	\$94,850
2005	\$18,000	\$70,225	\$0	\$88,225



May 28, 2008

Marvin & Connie Shannon  
7410 Park View Blvd  
La Vista, NE 68128

RE: Lot 757/La Vista

Dear Mr. and Mrs. Shannon:

On May 9, 2008, your property on Park View Blvd in La Vista was in violation of the City of La Vista's Municipal Code, Sections 133.01 and a letter was sent the above address that stated the property needed to have the property mowed within 5 days or the City would correct the violation at the owner's expense. On May 20, 2008 the Public Works Department mowed and line-trimmed the front and the back yard. A total cost of \$255.26 was incurred by the City for the clean up. The cost breakdown is as follows:

Administrative Fee	\$	50.00
Mowing and Line-Trimming		
One Workers, 3 Hours		75.57
One Worker, 1 Hour		38.79
Equipment Cost		87.00
Material Cost		3.90
<b>TOTAL</b>	<b>\$</b>	<b><u>255.26</u></b>

Please remit \$255.26, payable to the City of La Vista, 8116 Park View Blvd., La Vista, Nebraska 68128, within 30 days. If payment is not received within 30 days of issuance of this statement, the City Council will, on July 15, 2008, take action to file the above referenced cost with the Sarpy County Treasurer as a special assessment for improvements against your property.

Thank you for your attention to this matter.

Sincerely,

Pamela A. Buethe, CMC  
City Clerk

**City Hall**  
8116 Park View Blvd.  
La Vista, NE 68128-2198  
p: 402-331-4343  
f: 402-331-4375

**Community Development**  
8116 Park View Blvd.  
p: 402-331-4343  
f: 402-331-4375

**Fire**  
8110 Park View Blvd.  
p: 402-331-4748  
f: 402-331-0410

**Golf Course**  
8305 Park View Blvd.  
p: 402-339-9147

**Library**  
9110 Giles Rd.  
p: 402-537-3900  
f: 402-537-3902

**Police**  
7701 South 96th St.  
p: 402-331-1582  
f: 402-331-7210

**Public Works**  
9900 Cornhusker Rd.  
p: 402-331-8927  
f: 402-331-1051

**Recreation**  
8116 Park View Blvd.  
p: 402-331-3455  
f: 402-331-0299

7006 0810 0001 6713 5777

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

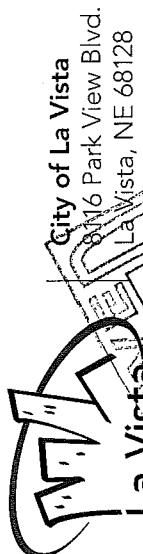
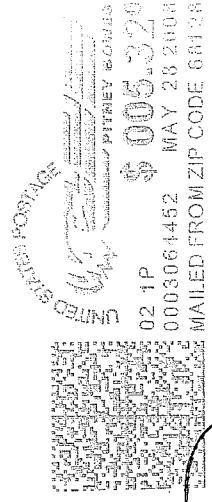
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here  
TCA  
5-28-08

Sent To: **Marvin & CONNIE SHANNON**  
Street, Apt. No.; or PO Box No. **7410 PARK VIEW BLVD**  
City, State, ZIP+4 **La VISTA NE 68128**

PS Form 3800, June 2002

See Reverse for Instructions



Marvin & Connie Shannon  
7410 Park View Blvd.  
La Vista, NE 68128

7006 0810 0001 6713 5777

Handwritten signatures: Marvin, Connie, and a large oval signature.

NIXIE 581 4E 1 70 05/17/08  
RETURN TO SENDER  
UNCLAIRED  
UNABLE TO FORWARD

EC: 68128219699 \*0995-05294-30-25  
Handwritten signatures: Marvin, Connie, and a large oval signature.

68128219699  
Handwritten signatures: Marvin, Connie, and a large oval signature.

May 23, 2008

TO: Valerie Houloose  
Code Enforcement

FR: Joe Soucie  
Public Works Director

RE: Residential Property Clean-Up  
7410 Park View Blvd.

The following is a list of the expenses incurred by the Public Works Department on May 20, 2008 while mowing and line-trimming the front and back yard at 7410 Park View Blvd., per your request.

**LABOR:**

	<u>HOURLY WAGE</u>	<u>HOURS</u>	<u>TOTAL</u>
Employee #1	\$38.79	1	\$38.79
Employee #2	\$25.19	3	\$75.57
<b>TOTAL</b>			<b>\$114.36</b>

**EQUIPMENT:**

	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
2 pickups	\$40.00	1	\$40.00
1 walk behind mower w/ 36" deck	\$15.00	1	\$15.00
1 hand blower	\$7.50	1	\$7.50
1 line trimmer	\$9.50	1	\$9.50
1 2-wheel trailer	\$15.00	1	\$15.00
<b>TOTAL</b>			<b>\$87.00</b>

**MATERIALS:**

6 trash bags @ \$.65	\$3.90
<b>TOTAL</b>	<b>\$3.90</b>

**TOTAL EQUIPMENT, LABOR and MATERIALS:**

**\$205.26**

Date 5/9/08  
Location 7410 PVB  
Violation 133.01 now  
Time to Comply 5 days  
Vehicle Description \_\_\_\_\_  
  
Follow-up Officer \_\_\_\_\_  
Value Hourglass  
Due: 5/14/08 or back to

5/9/2008

Marvin & Connie Shannon  
7410 Park View Blvd.  
La Vista, NE 68128

Re: Lot #757  
La Vista Subdivision

To: Marvin & Connie Shannon,

The City of La Vista continues to emphasize citizen participation in improving our community. Through our efforts we hope to make La Vista a safe and more attractive place.

This letter is to inform you that the property mentioned above needs to be mowed. A yellow tag was left on the property with a due date of May 14<sup>th</sup>, 2008, and the City of La Vista's ordinance on weeds has been enclosed for you to read. After the first initial notice of the growing season, the city does not need to contact the property owner again when in violation. The city can go onto the property at any time during the remainder of the growing season and correct the violation. **Please maintain the property; this will be the only notice.**

If you have any questions, please contact us at 331-4343.

Thank you,

*Valerie Houloose*

Valerie Houloose  
Code Enforcement Inspector

5/13/08 Not done.  
5/14/08 Not done. Took before pictures & turned over to Public Works to mow & line trim.  
Property is vacant.

**Active**

Parcel Number: 010571191  
 Location: 07410 \PARK VIEW BLVD  
 Owner: SHANNON/MARVIN G & CONNIE J  
 C\O  
 Mail Address: 7410 PARK VIEW BLVD  
 LA VISTA NE 68128-  
 Legal: LOT 757 LA VISTA  
 Tax District: 27002  
 Map #: 2959-14-0-30003-000-0727



Click Picture/Sketch for Larger View.

Residential Information for 1 January Roll Year 2008			
Style:	Ranch		
Year Built:	1960	Bedrooms	3
Bathrooms	1	Total Sqft	888
Total Bsmt Finish Sqft	0	Bsmt Total Sqft	0
Garage Type	Detached	Garage Sqft	288
Lot Depth	110	Lot Width	60
<b>Misc</b>			
<b>Description</b>	<b>Sqft or Quantity</b>		
CONCRETE STOOP	16		
COVERED OPEN PORCH	16		
DRIVEWAY	1		

Sales Information (Updated 5/26/2008)			
Sale Date B & P	Grantor	Grantee	Sale Price
5/11/1998 98-12231	FUGIT ETAL/LARRY F C/O CENTURY 21 MORGAN CO 609 W MISSION ST BELLEVUE NE 68005-0727	CRUZ JR/BENEDICTO C 7410 PARK VIEW BLVD LA VISTA NE 68128-	\$58,100
2/14/2002 02-11902	CRUZ JR/BENEDICTO C 7410 PARK VIEW BLVD LA VISTA NE 68128-	SHANNON/MARVIN G & CONNIE J 7410 PARK VIEW BLVD LA VISTA NE 68128-	\$67,000

Valuation Information					
Valuation					
PV = Partial Valuation					
Roll Year	Land Value	Impr Value	Outbuildings	Total Value	PV
2007	\$18,000	\$62,597	\$0	\$80,597	NO
2006	\$18,000	\$61,224	\$0	\$79,224	NO
2005	\$18,000	\$55,483	\$0	\$73,483	NO
2004	\$18,000	\$51,650	\$0	\$69,650	NO
2003	\$18,000	\$50,560	\$0	\$68,560	NO
2002	\$18,000	\$48,235	\$0	\$66,235	NO
2001	\$16,000	\$49,144	\$0	\$65,144	NO
2000	\$15,520	\$44,825	\$0	\$60,345	NO
1999	\$15,360	\$40,837	\$0	\$56,197	NO
1998	\$11,280	\$38,944	\$0	\$50,224	NO
1997	\$49,381			\$49,381	NO
1996	\$41,265			\$41,265	NO
1995	\$37,913			\$37,913	NO